

# Work Order ID 90702

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\*90702\*

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Item ID: D350-607-511 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Quick Release Basket Mounting Installation  
 Start Date: 9/24/12 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 10/19/12 Req'd Qty: 1.00 \*1\* Customer:  
 Reference:

Approvals: Process Plan: MLJ Date: 12-09-24 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
100	DOCUMENT CONTROL	0.00							
*100*	DC	0.00							
Document Control	Memo								
	Photocopy bluefile & type labels per PPPD350-607-511								
140	Pick Kit	0.00							
*140*	Packaging	0.00							
Packaging	Memo								
150	QC4- 100% Inspect kits for completeness	0.00							
*150*	QC	0.00							
Quality Control	Memo								

Form MLJ 12-11-21

12/11/20

15  
12/11/21

15  
12/11/21

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Item ID: D350-607-511

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Quick Release Basket Mounting Installation

Start Date: 9/24/12 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 10/19/12 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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160

0.00

\*160\*

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-511

Location: 3K412

12/11/12 20 1

170

QC21- Final Inspection - Work Order Release

0.00

\*170\*

QC

Memo

0.00

Quality Control

12/11/12 20 1

MF  
12-11-20

# Picklist Print

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Work Order ID: 90702

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 9/24/12

Required Date: 10/19/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>D39103</b> Crosstube Lug		Manufactured	No			140	Each	68.0000	4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST464		68							
				87670		36							
				88547		32							
<b>D3984</b> Rubber Extrusion, Crosstube		Manufactured	No			140	f	173.4840	2	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST080		173.484							
				53707		173.484							
<b>D4148-041</b> Crosstube Lug Assembly, Fwd		Manufactured	No			140	Each	8.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST468		8							
				85752		2							
				87545		4							
				88047		2							
<b>D4149-041</b> Crosstube Lug Assembly, Aft		Manufactured	No			140	Each	0.0000	1	1			

92719 1 20 12/11/20

# Picklist Print

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Work Order ID: 90702

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 9/24/12

Required Date: 10/19/12

Start Qty: 1.00

Required Qty: 1.00

**AN4-14A**  
Bolt

Purchased No

140 Each 378.0000

**16** 16  
14x 123352

**16**

Location Loc Qty Loc Code

FG 5  
122141 5  
ST357 373  
115374 1  
120187 13  
121068 17  
121708 4  
122141 2  
122800 250  
123021 86

2x 122800

**MS21042L4**  
Nut

Purchased No

140 Each 6,115.0000

**16** 16  
20

**16**

Location Loc Qty Loc Code

314 3085  
122452 3085  
FP001 3  
8182 3  
ST300 27  
119017 20  
121444 7  
ST314 3000  
123021 3000

123021

**NAS1149F0432P**  
Washer

Purchased No

140 Each 872.0000

**32** 32  
20 12/11/20

**32**

Location Loc Qty Loc Code

275 594  
122441 594  
ST275 278  
121350 15  
122151 263

122441

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Shop Packet Print

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